

# AWARD

## CITY OF FORT LAUDERDALE

PURCHASING DIVISION  
100 N. ANDREWS AVENUE, 6TH FLOOR  
FORT LAUDERDALE, FL 33301  
(954) 828-5140

**City Commission Approval:**  
4/5/01 Pur-16

**Period Covered:**  
4/5/01 – 4/4/03

**Contract No.:**  
412-8450

**Vendor:** MBE\_\_ WBE X  
Bright Maintenance, Inc.  
10284 Brookville Lane  
Boca Raton, FL 33428

**Invoice To:**  
City of Fort Lauderdale  
Accounts Payable  
100 N. Andrews Avenue  
Ft. Lauderdale, FL 33301

Attn: G. Castagna  
561-470-1331 or 954-298-9467  
Fax # 561-470-8089

Payment Terms: Net 30  
Delivery: as stated

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### JANITORIAL SERVICES

	<u>Cost Per Week</u>
Bayview Park	\$ 132.00
Holiday Park Soccer Field Concession Stand	142.00
Holiday Park Baseball Field Concession Stand	142.00
Floyd Hull Stadium Playground	59.00
Floyd Hull Stadium Morton Activity Center	29.00
Floyd Hull Stadium Big League Field	29.00
Floyd Hull Stadium Northwest Field	29.00
Floyd Hull Stadium Softball Field	23.00
South Beach	194.00
Riverwalk Esplanade	80.00
Riverwalk Esplanade (1st Sunday/month)	10.00
Florence Hardy Park, outdoor restrooms	50.00
Florence Hardy Park, indoor restrooms	18.00
Sunset School/Park	60.00
George English Park, outdoor restrooms	60.00
George English Park, indoor restrooms	60.00
Parks Shop	25.00

Insurance Coverage Required: Yes X No \_\_  
Authorized for Purchases: Under \$25,000 \_\_ Over X  
Extension Options: Yes X No \_\_ Years: 3

We hereby accept this award and all terms, conditions, and specifications of the bid referenced,  
RFP No. 412-8450.

\_\_\_\_\_  
Authorized Signature and Title

\_\_\_\_\_  
Date

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Department Contract Co-Ordinator: Gina Joachim, Parks Division (954) 828-5786

Procurement Specialist: David Nash, CPPB

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Kirk W. Buffington, C.P.M.  
Purchasing Manager